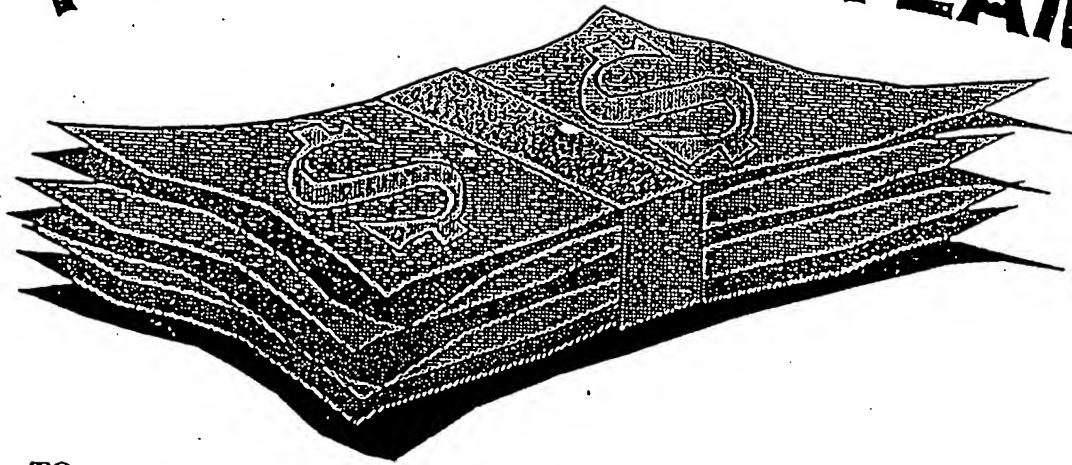


10/532903

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make correction(s) on the yellow fee sheet, thank you  
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

1632

FEE AMOUNT

500

CODE

1642

FEE AMOUNT

400

OTHER:



CHARGE VOUCHER IS ATTACHED TO CHARGE/REFUND  
ADDITIONAL FEES



OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

Francine Young  
PCT International Division

REQUESTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_